Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date Expenditure Committee		Expenditure Name & Address	PHINOSE		Expenditure Amount
Status Amended Committee Type State House			Amended Date	10/18/2002	
		Received Date			
		Filed Date	10/18/2002		
Committee	to Re-elect D	Adjusted Due Date	10/21/2002		
Committee Name Committee ID 119				Statutory Due Date	10/19/2002

7/17/2002	N/A	US Postal Service	Postage, Shipping, Delivery	\$37.00
		300 Sycamore St.	postage	
	Check #			
	2002	Waterloo, IA 50703		
7/22/2002	N/A	Waterloo/Cedar Falls Courier	Advertising	\$11.46
			Ad	
	Check #	W. Park & Commercial		
	2003	Waterloo, IA 50703		
	2003	Waterioo, IA 30703		
7/24/2002	N/A	LaVelle Design	Professional Fees	\$170.50
			Production of campaign	
		1303 W. 12th Street	card	
	Check #			
	2004	Cedar Falls, IA 50613		
7/25/2002	N/A	Carter Printing	Printing & Reproduction	\$920.08
			Campaign	
		1739 E. Grand Ave.	cards/letterhead/notepa ds	
	Check #	1739 E. GIANU AVE.	us	
	2005	Des Moines, IA 50613		

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Committee N	lame	Committee ID 119		Statutory Due Date	10/19/2002
Committee to Re-elect D		Oon Shoultz		Adjusted Due Date	-
				Filed Date	10/18/2002
				Received Date	,
Status Ame	ended Co	mmittee Type State House	nmittee Type State House		10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
8/5/2002	N/A	Karen's Print Rite	Prir	nting & Reproduction	\$69.46
			Lett	erheads/ballots	
	Check #	2515 Falls Ave.			
	2006	Waterloo, IA 50701			
8/8/2002	N/A	US Postal Service	F	Postage, Shipping, Delivery	\$111.00
	Check #	300 Sycamore St.			
	2007	Waterloo, IA 50703			
8/9/2002	N/A	US Postal Service	Postage, Shipping, Delivery		\$37.00
	Check #	300 Sycamore St.			
	2008	Waterloo, IA 50703			
9/5/2002	N/A	Pro Sign Design & Graphics	Prir	nting & Reproduction	\$80.25
		2519 Falls Avenue	Мас	gnetic car sign	
	Check #				
	2009	Waterloo, IA 50701			

Committee Name Committee ID 119 Committee to Re-elect Don Shoultz				Statutory Due Date 10/19/2002		
				Adjusted Due Date	10/21/2002	
				Filed Date	10/18/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/18/2002	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
9/9/2002	N/A	Sandees LTD	Prin	iting & Reproduction	\$27.07	
	Check #	1111 South St.	Ret	urn Stamp		
	2010	Waterloo, IA 50702				
9/19/2002	N/A	Yen Ching Restaurant	Fund-Raiser (Holding)		\$512.40	
	Check #	107 Commercial	Dini	ner for 52		
	2011	Waterloo, IA 50703				
9/23/2002	N/A	Waterlo/Cedar Falls Courier	Advertising		\$137.04	
	Check #	W. Park & Commercial	Flye	er insert		
	2012	Waterloo, IA 50703				
9/27/2002	N/A	US Postal Service	Postage, Shipping, Delivery		\$78.59	
		300 Sycamore St.	Flye	ers		
	Check #					
	2015	Waterloo, IA 50703				

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Committee Name Committee ID 119			Statutory Due Date	10/19/2002	
Committee to Re-elect Don Shoultz			Adjusted Due Date	10/21/2002	
				Filed Date	10/18/2002
				Received Date	-
Status Amended Committee Type State House			Amended Date	10/18/2002	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/27/2002	N/A	Karen's Print Rite	Prir	nting & Reproduction	\$50.01
	Check #	2515 Falls Ave.	Prir	ing of flyers/ballots	
	2013	Waterloo, IA 50701			
10/7/2002	N/A	Miller, John A		Office Supplies	\$8.92
	Check #	4213 W. Shaulis Rd.		mburse for elopes	
	2014	Cedar Falls, IA 50613			
10/8/2002	N/A	US Postal Service	F	Postage, Shipping, Delivery	\$64.38
	Check #	300 Sycamore St.			
	2016	Waterloo, IA 50701			
10/11/2002	N/A	KOKZ		Advertising	\$668.40
	Check #	514 Jefferson	Rad	lio ads	
	2017	Waterloo, IA 50704			

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Committee Name Committee ID 119 Committee to Re-elect Don Shoultz				Statutory Due Date	10/19/2002
				Adjusted Due Date	
			Filed Date	10/18/2002	
				Received Date	
Status Amended Committee Type State House				Amended Date	10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/11/2002	N/A	Black Hawk County Democrats	Advertising		\$300.00
			TV	ad	
		501 Sycamore	' '	au	
	Check #	Ste 140			
	2019	Waterloo, IA 50703			
10/14/2002	N/A	KWLO	Advertising		\$487.20
			radi	o ads	
		514 Jefferson			
	Check #				
	2018	Waterloo, IA 50704			
10/14/2002	N/A	Shoultz, Dianne		Office Supplies	\$51.28
			Rei	mburse for printer	
		295 Kenilworth		name badges	
	Check #	255 Refiliworth			
	2020	Waterloo, IA 50701			
	2020	***************************************			,